

Document Header Information				
Document Type: Vch		Document VCH075065		
Travel Authorization Number:		Name: Trip Name: Travel to Mason Valley and NV tribes		
TA Date:		Currency: USD		
Organization:		Current Status: PAID		
Purpose:		Document Detail: RA will travel to Mason Valley to meet with locals to hear about concerns re Anaconda mine being considered to be placed on the NPL list. He will also travel to visit Fallon and Battle Mountain tribes		
Type Code:		TEMPORARY DUTY		

Traveler Profile				
Name:		BLUMENFELD, JARED Erwin	TID:	
Organization:		EPAR09ORA	Duty Station:	
Card:		CARDHOLDER EXEMPT	Office Address:	
EMAIL:		blumenfeld.jared@epa.gov	Office Phone:	

Document Information				
Trip Number: 1				
Purpose: RA will travel to Mason Valley to meet with locals to hear about concerns re Anaconda mine being considered to be placed on the NPL list. He will also travel to visit Fallon and Battle Mountain tribes				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
03/01/16	03/02/16	RENO, NV	0-SITE VISIT	97.00 / 64.00
03/02/16	03/03/16	WINNEMUCCA, NV	0-SITE VISIT	89.00 / 51.00

Document Totals	
Total Expenses:	1,293.60
Reimbursable Expenses:	1,293.60
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	197.01
Net to Government:	.00
Pay to Charge Card:	1,096.59

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	679.44	.00
Lodging & M&IE	323.25	.00
Misc Expense	129.03	.00
Rental Car	147.13	.00
Transaction Fees	14.75	.00
Total Expenses:	1,293.60	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			626.20
COMM-CARR	United			.00
RENTAL	Enterprise			147.13

**Trip Itinerary**

**From: SFO-San Francisco / Oakland, CA (USA) TO: RNO-Reno, NV (USA)**

**Air**

**Tuesday March 01, 2016**

**SFO-San Francisco / Oakl to RNO-Reno, NV (USA)**

Mar 01 United 5193  
San Francisco / Oakland, CA (USA) 03/01/2016 6:48PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 3 Minutes Nonstop  
Reno, NV (USA) 03/01/2016 7:51PM

Flight Information  
Distance 191 miles  
No Seat Assigned

Emissions 74.5 lbs of CO2  
Cost 626.20 USD

**SFO-San Francisco / Oakl to RNO-Reno, NV (USA)**

Mar 01 United 5193  
San Francisco / Oakland, CA (USA) 03/01/2016 6:48PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 3 Minutes Nonstop  
Reno, NV (USA) 03/01/2016 7:51PM

Flight Information  
Distance 191 miles  
No Seat Assigned

Emissions 74.5 lbs of CO2  
Cost 626.20 USD

**Car**

**Car Rental at RNO-Reno, NV (USA)**

Mar 01 Enterprise  
Picking Up 03/01/2016 7:51PM  
Picking Up at RNO-Reno, NV (USA)  
Confirmation Number: [REDACTED]

Returning 03/03/2016 5:28PM  
Returning to RNO-Reno, NV (USA)  
Total Rate: 147.13 USD

**Car Rental at RNO-Reno, NV (USA)**

Mar 01 Enterprise  
Picking Up 03/01/2016 7:51PM  
Picking Up at RNO-Reno, NV (USA)  
Confirmation Number: [REDACTED]

Returning 03/03/2016 5:28PM  
Returning to RNO-Reno, NV (USA)  
Total Rate: 147.13 USD

**Air**

**Thursday March 03, 2016**

**RNO-Reno, NV (USA) to SFO-San Francisco / Oakl**

Mar 03 United 5528  
Reno, NV (USA) 03/03/2016 5:28PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 12 Minutes Nonstop  
San Francisco / Oakland, CA (USA) 03/03/2016 6:40PM

Flight Information  
Distance 191 miles  
No Seat Assigned

Emissions 74.5 lbs of CO2

**RNO-Reno, NV (USA) to SFO-San Francisco / Oakl**

Mar 03 United 5528  
Reno, NV (USA) 03/03/2016 5:28PM  
Confirmation Number: [REDACTED]

Duration: 1 Hour 12 Minutes Nonstop  
San Francisco / Oakland, CA (USA) 03/03/2016 6:40PM

Flight Information  
Distance 191 miles  
No Seat Assigned

Emissions 74.5 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem	970.35	Total Per Diem	323.25
		Expenses:	Expenses:		
Date	Description	Category	Cost	Pay Method	Per Diem
03/01/2016		Com. Carrier	.00		
03/01/2016	Airline Flight	Com. Carrier	626.20	GOVCC	
03/01/2016	Lodging	Lodging & M&IE	97.00	GOVCC	*
Comment: Traveler prefers to pay credit card direct					
03/01/2016	M&IE	Lodging & M&IE	48.00	PERSONAL	*
03/01/2016	Public Transit	Misc Expense	28.34	PERSONAL	
03/01/2016	Hotel Tax (CONUS Only)	Misc Expense	15.10	GOVCC	
Comment: Traveler prefers to reimburse credit card direct					
03/01/2016	Rental Car	Rental Car	147.13	GOVCC	
Comment: Conf Num: [REDACTED] Cmt: Traveler prefers to reimburse credit card direct					
03/02/2016	Lodging	Lodging & M&IE	89.00	GOVCC	*
Comment: Traveler prefers to pay credit card direct					
03/02/2016	M&IE	Lodging & M&IE	51.00	PERSONAL	*
03/02/2016	Hotel Tax (CONUS Only)	Misc Expense	10.68	GOVCC	
Comment: Traveler prefers to reimburse credit card direct					
03/03/2016	M&IE	Lodging & M&IE	38.25	PERSONAL	*
03/03/2016	Public Transit	Misc Expense	31.42	PERSONAL	
03/03/2016	Gas-Rental/Govt Car	Misc Expense	43.49	GOVCC	
Comment: Traveler prefers to reimburse credit card direct					
03/04/2016	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
03/04/2016	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 323.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/01/2016	97.00/ 64.00	97.00	97.00	48.00	48.00				
03/02/2016	89.00/ 51.00	89.00	89.00	51.00	51.00				
03/03/2016	89.00/ 51.00	0.00	0.00	38.25	38.25				

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	16 ORA - SF MN090900	RA5.2016.T.09AA.303DD2.MN090900.	GOVCC	328.98
EPAR09ORA	16 ORA - SF MN090900	RA5.2016.T.09AA.303DD2.MN090900.	PERSONAL	59.11
EPAR09ORA	16 ORA MN090900	RA5.20162017.B.09AA.ZZZME8.MN090900.	GOVCC	767.61
EPAR09ORA	16 ORA MN090900	RA5.20162017.B.09AA.ZZZME8.MN090900.	PERSONAL	137.90

**Totals by Label**

EPAR09ORA	16 ORA - SF MN090900 Total	RA5.2016.T.09AA.303DD2.MN090900.	388.09
EPAR09ORA	16 ORA MN090900 Total	RA5.20162017.B.09AA.ZZZME8.MN090900.	905.51

**Totals by Payment Method**

GOVCC Total	1,096.59
PERSONAL Total	197.01

**Document History 11/04/2020 Vch: VCH075065**Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED Erwin. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/04/2016	1:54PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	03/09/2016	2:50PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	03/14/2016	5:30PMEST	BLUMENFELD, JARED Erwin	
ADJUSTED	03/14/2016	5:32PMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	03/14/2016	5:33PMEST	HACKER, ALEXIS STRAUSS	
ADJUSTED	03/16/2016	3:21AMEST	MARTINI, SARAH J	
RETURNED	03/16/2016	3:26AMEST	MARTINI, SARAH J	
ADJUSTED	03/16/2016	8:46AMEST	GAUDARIO, MARY ABIGAIL C	
ADJUSTED	03/16/2016	9:25AMEST	BLUMENFELD, JARED Erwin	
SIGNED	03/16/2016	9:26AMEST	BLUMENFELD, JARED Erwin	
AUTHORIZED	03/18/2016	8:35AMEST	MCILWAIN, SERENA A	
ADJUSTED	03/22/2016	7:53AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	03/22/2016	7:55AMEST	SULLENDER, KATHRYN A	
PENDING	03/22/2016	7:55AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/22/2016	10:00AMEST	One, EAI User	
PENDING	03/22/2016	10:00AMEST	One, EAI User	
PAID	03/22/2016	12:04PMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file**

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**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____